MEDICAID MODULE

TECHNICAL REQUIREMENTS

Introduction

This document is the technical response to the SWSS Foster Care Requirement It will describe how the development team will implement the changes and additions to SWSS Childrens to effect the requirements. It is intended to explain to Policy Staff, who authored the requirements, how SWSS will behave once the solution is implemented, and is intended to explain to Project Staff how they might test the solution to verify its correctness.

This document is also to be used as a tool by the development team when coding the solution or maintaining it in the future. Thus this document is likely to be updated during the lifecycle of the SWSS project. Versions of this document will be maintained in PVCS, and the reader should be aware that multiple printed versions may exist.

Module Description

Describe the functionality provided by this SWSS module in high-level terms. Start from the Process Description documents, and update it for current development.

The Medicaid information and other insurance information is entered on this screen. The worker may enter one or two other insurances for the child. Medicaid open, update, and close are all done from this screen. Data is pulled into this module by (if converted or transferred) the GET_MEDICAID call which resides in the MAPKG schema. During this process, the data will populate the necessary fields (Medicaid Information section), if data is missing, user needs to add information and print a FIA-5s which adds and saves data to the data base.

Requirements

Process Description

Describe the business process that this module implements. This can be copied directly from the User Requirements, and should probably mention the name of the User Requirement as well.

902.11 p.1 "All youth committed to the Dept. or placed with the Dept. by a court who are in out-of- home care are eligible for the Medical Assistance (MA, Medicaid) program with the exception of youth placed in the training schools. Therefore, the children's services worker is to provide sufficient information to CIS to permit the opening of MA for the following youth in out-of-home care."

Functional Requirements

List any requirements this module implements that are not specifically covered in the User Requirements for this module.

The child's person id is passed from the VB5 screen process to the package; the Medicaid and other insurance information will be returned. Changes to the Medicaid/other insurance information are done from this screen also; as is the closing of Medicaid.

The stored package, "packlist" is called to populate the combo boxes.

All procedures used by this screen are in the stored package called "mapkg". The called procedures are get_medicaid, close_ma, open_ma, add_other_ins, update_ma, update_other_ins, and close_other_ins. To find out the exact inputs and outputs for this package, see the document "Mapkg" stored on the network at p:\users\share\servwork\oracle\commoncode\packages. The code for this package is at p:\users\share\servwork\oracle\packages\mapkg.sql & mabdy.sql

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Business Events

The following are business events that occur which will initiate use of the features in SWSS Childrens to effect a County to County transfer. Things like the child died or aged out, there was a hearing, there was a funding or medicaid redetermination, etc.

None

List of Program Units

This would be stuff like common VB code called, the number of VB .BAS modules and form modules in the current application. Also list the Stored Procedures called. Show a "Structure Diagram" of which VB procedure calls a stored procedure or another VB procedure. Also show which stored procedures call other stored procedures.

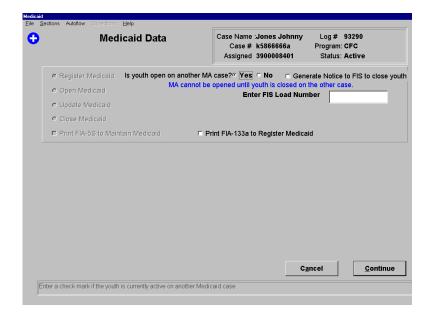
Main---Medicaid.bas

packlists.get_state---This will populate the various list boxes mapkg.get_medicaid---This will retrieve the child's medicaid data from the database call miscpkg.get_child_case_info---This will get childs data of birth

Form Load---frmmed.frm

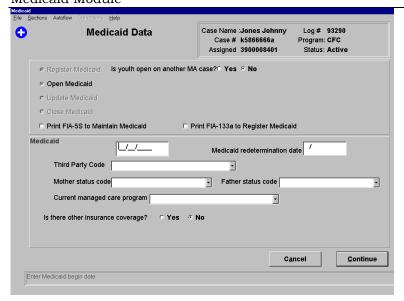
Screen Images

Print out the most "all-encompassing" version of the screens, which may have elements or panels that display or change based on user input. Point out any specific navigation quirks or on screen stuff, such as under what conditions various panels display or disappear. Discuss when the buttons say: "Continue" and when they say "Continue Flow" or "Print 5S".



If users selects YES—(If youth open on another MA case), selects (Generate Notice to FIS to close youth) and has the option to enter the FIS Load Number. After selecting continue, Notice to FIS Worker will be generated and then return the user to Main Menu.

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This is the opening screen of Medicaid section, case is not registered. If users selects Print FIA-133 and Continue button, this will only Print a 133 and Register Medicaid but not open. If Open Medicaid and Print FIA-133 are selected then Continue Button is pressed, this will Open and Register Medicaid at the same time. If Open Medicaid , Print 5s, Print FIA-133 and Medicaid Information section is filled in with Insurance Coverage selection is NO then Continue Button is selected, screen flow will return to Main Menu.



Third Party Liability screen, If users selects YES (From Medicaid Screen) Is there other Insurance Coverage? User needs to select if insurance is Primary Insurance or Secondary Insurance, Referral Member. Then enter Employer information and Insurance Company information. When users selects Contiune, this will generate a MSA 1354 (if

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selected). Message box will display to see worker needs to enter Secondary Insurance information . Final message box will inform worker Insurance Information has been saved, then return worker to Main Menu.





After creating Primary or Secondary insurance and updates are needed. From the Main Menu you would select YES to update Primary Insurance. Other Insurance screen will display. Select YES to primary insurance continuing and to Change Primary Insurance select YES then the Next Button. When Other Insurance Code Change Request screen displays, choose a Reason for change, the date and fill necessary information to the attach documentation section if applys. Select continue, this will display a message: Data Being Saved and print out any selected forms. After completion

Data Elements

For every element on a screen output report:

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Form Field Data Source Data Target Target Type Constr Re qd						
Header Information Case Name Case Log# Case # Prgram Type Assigned Worker Case Status Medicaid Information Section Register Medicaid Is youth open on another MA case Withdraw MA Registration Update Medicaid Close Medicaid Swss_case.ma_case_state Withdraw MA Registration Update Medicaid Swss_case.ma_case_state Withdraw MA Registration Update Medicaid Close Medicaid Print FIA-53 to Maintain Medicaid Print FIA-133 to Register Medicaid Medicaid Open Section Medicaid Beging Date Medicaid Open Section Medicaid Beging Date Medicaid Mistory.third_party_code Medicaid Party Code Mother status code Father status code Father status code Father status code Father is recical_history.mother_status Diver Is Namaged care Current Managed care Medicaid_history.third_party_code medicaid_history.mother_status Medicaid_history.third_party_code medicaid_history.third_party_code medicaid_history.mother_status Medicaid_history.third_party_code medicaid_history.mother_status Medicaid_history.third_party_code medicaid_history.mother_status Medicaid_history.third_party_code medicaid_history.mother_status Medicaid_history.third_party_code medicaid_history.mother_status Medicaid_history.third_party_code medicaid_history.mother_status Medicaid_history.third_party_code medicaid_history.third_party_code medicaid_history.mother_status Medicaid_history.third_party_code medicaid_history.mother_status Medicaid_history.mother_status Medicaid_history.third_party_code Medicaid_history.mother_status Medicaid_history.third_party_code Medicaid_histor		Data Source	Data Target		_	
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SWSS Project FIA
Technical Requirments

Medicaid Module September 13,, 1999

Insurance
Insurance Company health_ins_policy.other_ins other_ins_company. varchar2(120)
Name __code other_ins_code
Gropu/Policy Number health ins policy.group no varchar2(10)

Service/Coverage health_ins_policy.coverage_code varchar2(10)

Code

Certificate/Contract health_ins_policy.contract_no varchar2(12)

Number

Other Insurance Code Changes

Other Insurance Code other_ins_company.other_ins_co_name varchar2(2)

Changes

Reason for change health_ins_policy.ins_change_comment varchar2(30)

Date of Change health_ins_policy.ins_change_date date

Letter from insurance company attached

Letter from employer attached

other attached

Print MSA 757 c:\program files\reports\msa757.rpt

Specify other health_ins_policy.ins_doc_other varchar2(50)

documentation

Integration with Existing System

How does this module integrate with SWSS. Is it a selection from the main menu? Are there specific things needed in the SWSS_INI.ini? Are there short cut keys or menu selections? Can it be called directly from another module, during which time the calling module shows a blank screen or mess with the task bar, and does it need to update something for that calling module?

For the medicaid section to integrate within SWSS, Case needs to be registered and Placement / Funding modules need to be completed. This module can be called from the Main Menu and also from other modules as long as the previous stipulations are met .

Module Dependencies

If this module depends on other modules, or if other modules depend on this module, to an extent beyond what has been described in the "Integration with Existing System" section above, such as Medicaid requiring both Placement and Funding data, list and explain those dependencies here.

Placement and Funding data are required

Data Warehouse

If known, explain which items are added to the data warehouse and under what conditions they are written. Hopefully we can reference a document or set of documents supported by the data warehouse.

UnKnown

Technical Issues

Discuss any tricky things that happen in the module that someone who maintains the application may not recognize at first glance. Sibling group sharing, legal status switches, or reusing person IDs.

None

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Test Plans

Include the test plan developed for this module, and references to any scenarios that apply to it.

General

Case may be updated by primary worker, secondary worker, and their supervisors. For all others, the case will be "view only".

Case must be registered before MA (medicaid) data may be entered.

While the case is in a "registered" state, any fields may be changed.

Once the case is active, the open date may only be changed via the correction process.

Any date fields cannot be prior to the child's date of birth.

Specific Edits

If youth is over the age of 17, the mother/father statuses may only be 00. If the current living arrangement is 01,12,14,22, 23, 24,25,26, or 27, then the youth is not eligible for MA.

For living arrangement 11 or 17, if placement lasts more that 30 days in these facilities, MA must be closed. (Note: this reminder will be done at time of placement).

If the funding determination specifies youth is receiving SSI benefits with an active MA case, then cannot open another MA case.

If the funding determination specifies youth is living with an unlicensed relative who is receiving funding and MA for the child, then cannot open another MA case.

If the funding determination specifies youth has property and/or surplus income in excess of \$1000 and is funded by County Child Care funds, then MA cannot be opened.

MA redetermination date may only be one year from current date (month and year).

Opening MA

If youth open on another MA case, then ask if worker wants to print notice to FIS worker to close youth on the other case. No further action may be taken until the youth is closed on the other case. **Required** to answer question on whether youth is open in another MA case. Make sure MA begin date stores with day of month being 01. **Required** field.

MA redetermination is a **required** field.

Third party code is **required**.

Mother/Father status codes are required.

Other Insurance

If entering other insurance, then the following fields are **required** to print MSA 1354: policy holder, employer name and address, insurance company, policy/group number, service/coverage code, and contract number. If changing or closing other insurance, then screen flow should go to questions on the reason for the change, types of supporting documentation, etc.

Closing MA

The closing date (negative action date) pre-fills with current date. Closing date is **required**. The negative action code is **required**.

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